

<div> <div>LOUISIANA STATE UNIVERSITY MEDICAL CENTER</div> <div>HEALTH CARE SERVICES DIVISION</div> </div>				<div> <div>FORM CHILD - AS</div> <div>19-600 & 19-610</div> <div>(12/99)</div> <div>AFS AGY: 19-610</div> <div>FISCAL YEAR 2000-2001</div> </div>					
MEANS OF FINANCING									T.O
NAME OF SERVICE	PROGRAM	GEN. FUND	IAT	SELF-GEN.	STAT. DEDS.	I.E.B.	FEDERAL FUNDS	TOTAL FUNDS	
Medical Services for Children	E. A. Conway Medical Center	\$0	\$9,358,191	\$1,651,446	\$0	\$0	\$0	\$11,009,637	0
Medical Services for Children	Earl K. Long Medical Center	\$0	\$14,155,247	\$1,572,806	\$0	\$0	\$0	\$15,728,053	0
Medical Services for Children	Huey P. Long Medical Center	\$0	\$8,587,517	\$849,315	\$0	\$0	\$0	\$9,436,832	0
Medical Services for Children	University Medical Center	\$0	\$9,358,191	\$1,651,446	\$0	\$0	\$0	\$11,009,637	0
Medical Services for Children	W. O. Moss Regional Medical Center	\$0	\$5,976,659	\$314,562	\$0	\$0	\$0	\$6,291,221	0
Medical Services for Children	Lallie Kemp Regional Medical Center	\$0	\$5,976,659	\$314,562	\$0	\$0	\$0	\$6,291,221	0
Medical Services for Children	Washington-St.Tammany Regional Medical Center	\$0	\$2,485,031	\$660,579	\$0	\$0	\$0	\$3,145,610	0
Medical Services for Children	Leonard J. Chabert Medical Center	\$0	\$9,248,095	\$1,761,542	\$0	\$0	\$0	\$11,009,637	0
Medical Services for Children	Charity Hospital and Medical Center of Louisiana At New Orleans	\$0	\$70,021,297	\$13,337,390	\$0	\$0	\$0	\$83,358,687	0
TOTALS		\$0	\$135,166,887	\$22,113,648	\$0	\$0	\$0	\$157,280,535	0